MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

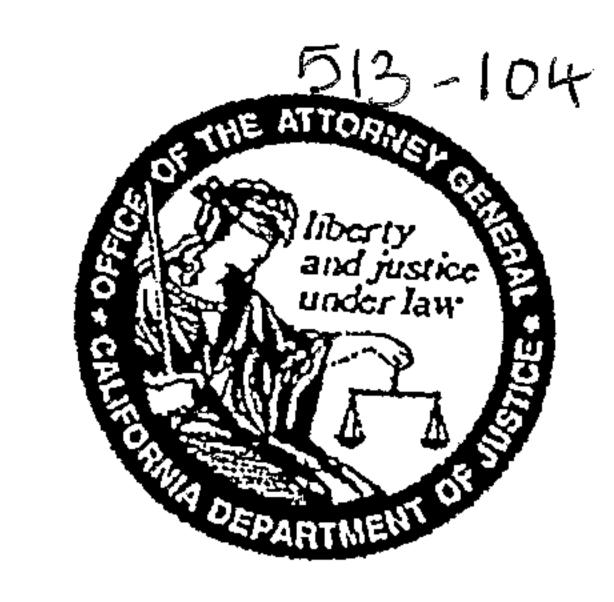
WEBSITE ADDRESS: http://ag.ca.gov/charities/

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.



An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

	uring the previous calendar year.
Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization:
	CT No F.E.I.N. 33 - 0857147
513	
CAR PROGRAM LLC	Activated Ministries
3755 OMEC CIRCLE # 4	Name of charity
RANCHO CORDOVA, CA 95742	2120 W. Mission Rd Ste. G
	Address of charity
	Escondido, CA 92029
· · · · · · · · · · · · · · · · · · ·	City, State, and ZIP code of charity
Figures from (check one): National Campaign □ California Campaign □	
Car Donation held (on) (from)	1 2003, to 12)31 2003
(Type of Activity)	(Date or dates must be shown)
1. REVENUE	46
A. Car/Truck Sales	522.931
B. Boat Sales	· P
C. Real Estate Sales	
D. Other sources: (Specify)	
D. Other sources. (Specify)	Da.
a	Da Db.
······································	Db.
~	Dd. 777 37 46
E. TOTAL REVENUE	522.931 <del>-</del> 5
L. I OIAL KLYLIVOL	
) EVDENCEC	72
2. EXPENSES	131,271
A. Fees or commissions paid by commercial fundraiser  B. Salaries	——————————————————————————————————————
C. Payroll taxes	D,
D. Employee benefits	
E. Towing	19.14649 F
F. Vehicle repairs	
G. Parts	
H DMV Foos	H.
I. Appraisals	38124
J. Detailing	88100
K. Advertising	K.
L. Telephone	
M. Other expenses: (Specify)	57
a. Admin + Internet	64,750 Ma.
b	Mb.
C	Mc.
d	Md. 711 (-30)
N. TOTAL EXPENSES	216,600 N.

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20083 (California Government Code Section 12599) Page 2 3. Distribution or net to charitable organization Less additional expenses relating to operation of vehicle donation program paid by charity Total amount charity realized from operation of vehicle donation program 6. Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or (a) indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? If "yes," complete the following: Name of officer, director, partner or Relationship of officer, etc. Name and address of to charitable organization owner of commercial fundraiser charitable organization For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity. (b) Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Turon Reeves Monbr. Magr. 3-04-04 Title Date Signature of authorized officer (commercial fundraiser) Printed name

THOMAS HACK

Printed name

Printed name

Mooney

PRESIDENT 5-10-04

Date

Date(\_

Title

Reasurer

Title

This report must he/signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity)

Signature of authorized officer/director (cnarity)

CT-2VCF (8/2003)